GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2022-23 - SLNA-CSS-PMKSY(Watersheds) - Administrative sanction for release of Rs.10,00,00,000/- towards meeting the expenditure under PMKSY WDC 2.0 (SNA, A/c No. 013412010000319, UBI, IFSC Code: UBIN0801348 Ring Road Branch, Vijayawada - Accorded - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.438 Dated: 24.05.2022

Read the following:

1. e-file from the Commissioner, RD, PRR05-11045/1/2022-NEERANCHAL - ACCTS-CORD, Date: 11.05.2022.
2. G.O.Rt.No.3174, Fin (FMU.PR&RD, RWS) dept., dated: 23.05.2022

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ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.10,00,00,000/- (Rupees Ten Crore only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under PMKSY WDC 2.0 (SNA, A/c No. 013412010000319, UBI, IFSC Code: UBIN0801348 Ring Road Branch, Vijayawada)

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Integrated Watershed Development Program under PMKSY Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	25010510106 08310312	V	3,882.62	0.00	0.00	3,882.62	2,007.26	400.00	1,475.36
Scheme Name : Integrated Watershed Development Program under PMKSY Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: SNA, A/c No. 013412010000319, UBI, IFSC Code: UBIN0801348 Ring Road Branch, Vijayawada in the name of M/s 9183 PFMS SNA RD PMKSY Watershed AP167									
2	25010510112 08310312		5,823.94	0.00	0.00	5,823.94	3,010.89	600.00	2,213.05
	Total		9,706.56	0.00	0.00	9,706.56	5,018.15	1,000.00	3,688.41

[P.T.O]

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the **Utilization Certificates** in time during the current Financial Year 2022-23.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1722360).

//FORWARDED:: BY ORDER//

SECTION OFFICER